



**Board of Commissioners of Cook County  
Minutes of the Finance Committee**

**Wednesday, August 3, 2016**

**10:00 AM**

**Cook County Building, Board Room, 569  
118 North Clark Street, Chicago, Illinois**

**ATTENDANCE**

**Present** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

**PUBLIC TESTIMONY**

Chairman Daley asked the Secretary to the Board to call upon the registered public speaker, in accordance with Cook County Code, Sec. 2-107 (dd):

1. George Blakemore, Concerned Citizen
2. Cecilia Villarruel, Concerned Citizen
3. Mary Hartsfield, Concerned Citizen

**SECTION 1**

Your Committee has considered the following court orders submitted by attorneys for payment of fees earned by said attorneys for defending indigent defendants.

Your Committee, therefore, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, authorized and directed to issue checks to said attorneys in the amounts recommended.

**COMMITTEE MINUTES**

**16-4557**

Approval of the minutes from the meeting of 07/13/2016

**A motion was made by Vice-Chairman Sims, seconded by Commissioner Steele, that the Finance Committee Minutes be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

## **COURT ORDERS**

### **APPELLATE CASES**

**16-4114**

Attorney/Payee: Elizabeth Butler  
Presenter: Same  
Fees: \$1,293.75  
Case Name: In the Interest of Antonio F.  
Trial Court No(s): 11JA899  
Appellate Court No(s): 1-15-3250

**16-4121**

Attorney/Payee: Gilbert Schumm  
Presenter: Same  
Fees: \$1,650.00  
Case Name: In the Interest of: Delilah P.  
Trial Court No(s): 11JA0244  
Appellate Court No(s): 16-0163

**16-4177**

Attorney/Payee: Marv Raidbard  
Presenter: Same  
Fees: \$1,556.00  
Case Name: In the Interest of: Jeffery G., Tumojoy H., Janya G. (minors)  
Trial Court No(s): 12JA802, 12JA803, 12JA804  
Appellate Court No(s): 1-15-3364

**16-4262**

Attorney/Payee: Thomas J. Esler  
Presenter: Same  
Fees: \$1,845.00  
Case Name: In the Interest of Daniel J.  
Trial Court No(s): 12JA1179  
Appellate Court No(s): 16-0547, 16-0551

**16-4347**

Attorney/Payee: Stephen Jaffe  
Presenter: Same  
Fees: \$382.50  
Case Name: In the Interest of Anthony S.  
Trial Court No(s): 14JA840  
Appellate Court No(s): 1-16-0066

**16-4461**

Attorney/Payee: Thomas O'Connell  
Presenter: Same  
Fees: \$1,133.97  
Case Name: In re Jeremiah W. and Isaiah G.  
Trial Court No(s): 13JA532, 13JA533  
Appellate Court No(s): 1-15-0049

**16-4462**

Attorney/Payee: Thomas O'Connell  
Presenter: Same  
Fees: \$2,483.66  
Case Name: In re Avantii W.  
Trial Court No(s): 11JA75  
Appellate Court No(s): 1-15-1245

**APPELLATE CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$84,026.31**

**APPELLATE CASES TO BE APPROVED: \$10,344.88**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Appellate Cases be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

**CRIMINAL DIVISION**

**16-4089**

Attorney/Payee: Jeffrey Kent  
Presenter: Same  
Fees: \$400.00  
Service rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Cheers Boozer  
Case No(s): 06CR80019

**16-4090**

Attorney/Payee: Jeffrey Kent  
Presenter: Same  
Fees: \$1,712.00  
Service rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Phillip Diaz  
Case No(s): 06CR80002

**16-4091**

Attorney/Payee: Jeffrey Kent  
Presenter: Same  
Fees: \$2,272.77  
Service rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Leolnel Garza  
Case No(s): 09CR80007

**16-4092**

Attorney/Payee: Jeffrey Kent

Presenter: Same

Fees: \$655.00

Service rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Tyrone Johnson

Case No(s): 02CR80004

**16-4145**

Attorney/Payee: Dr. Brian Abbott

Presenter: Attorney Daniel T. Coyne

Fees: \$1,652.62

Service Rendered for court-appointed representation of indigent respondent(s): expert fees

Name(s) of respondent(s): LeRoy Kelley

Case No(s): 07CR80003

**16-4289**

Attorney/Payee: George A. Grzeca

Presenter: Same

Fees: \$2,211.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Carl Grant

Case No(s): 14CR800004

**16-4290**

Attorney/Payee: George Grzeca

Presenter: Same

Fees: \$1,757.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Terrence Johnson

Case No(s): 15CR800007

**16-4291**

Attorney/Payee: George Grzeca

Presenter: Same

Fees: \$752.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Scottie Easley

Case No(s): 14CR800003

**16-4450**

Attorney/Payee: Joseph P. Kennelly Attorney

Presenter: Same

Fees: \$1,656.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Michael Houston

Case No(s): 12CR80004

**CRIMINAL DIVISION CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$607,692.82**

**CRIMINAL DIVISION CASES TO BE APPROVED: \$13,069.89**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Criminal Division Case Payments be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

### **DOMESTIC RELATIONS DIVISION**

**NOTE: There are no DOMESTIC RELATIONS DIVISION CASES to be approved for this meeting.**

### **CHILD PROTECTION DIVISION**

#### **16-3881**

Attorney/Payee: Donna L. Ryder

Presenter: Same

Fees: \$512.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Jessica Kall (mother)

In Re: M. Garza, A. Diaz (minors)

Case No(s): 14JA884, 14JA885

#### **16-3949**

Attorney/Payee: Sherri Williams

Presenter: Same

Fees: \$312.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): S. Pierce (minor) GAL

In Re: S. Pierce (minor)

Case No(s): 10JA00761

#### **16-3956**

Attorney/Payee: Marilyn L. Burns

Presenter: Same

Fees: \$362.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Z. Jeffery (father)

In Re: Z. D.-Jeffery, Z. D. Jeffery (minors)

Case No(s): 12JA648, 14JA460

#### **16-3960**

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$590.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Terry L. Smith (father)

In Re: T. Smith, Z. Smith (minors)

Case No(s): 15JA0574, 15JA0575

**16-3988**

Attorney/Payee: Stuart Joshua Holt, Attorney at Law  
Presenter: Same  
Fees: \$1,687.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Midaris Chappelle (father)  
In Re: M. Chappelle (minor)  
Case No(s): 13JA00430

**16-3992**

Attorney/Payee: Stuart Joshua Holt, Attorney at Law  
Presenter: Same  
Fees: \$3,256.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Donetta Kyles (mother)  
In Re: T. Stamps, C. Kyles (minors)  
Case No(s): 15JA00615, 16JA00301

**16-4073**

Attorney/Payee: Gilbert C. Schumm  
Presenter: Same  
Fees: \$325.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Curtis, Taneil (mother)  
In Re: T. Bentley (minor)  
Case No(s): 11JA00085

**16-4080**

Attorney/Payee: Paul D. Katz, Attorney at Law  
Presenter: Same  
Fees: \$1,506.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Carol Cerza (legal guardian)  
In Re: S. Stevkov, S. Stevkov (minors)  
Case No(s): 15JA00815, 15JA00816

**16-4081**

Attorney/Payee: Donna L. Ryder  
Presenter: Same  
Fees: \$287.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Celeste Woodson (mother)  
In re: A. Woodson, F. Porter, O. Porter (minors)  
Case No(s): 11JA769, 12JA948, 13JA940

**16-4082**

Attorney/Payee: Marcie Claus  
Presenter: Same  
Fees: \$425.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Isaac Allen (father)  
In Re: E. Allen, E. Allen, H. Kimble (minors)  
Case No(s): 15JA16, 15JA17, 15JA18

**16-4083**

Attorney/Payee: Marcie Claus  
Presenter: Same  
Fees: \$275.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Christopher Henry (father)  
In Re: K. Henry (minor)  
Case No(s): 12JA83

**16-4084**

Attorney/Payee: Marcie Claus  
Presenter: Same  
Fees: \$250.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Angelica Lopez (mother)  
In Re: M. Sanchez, J. Lopez (minors)  
Case No(s): 10JA1085, 12JA1225

**16-4085**

Attorney/Payee: Crystal B. Ashley  
Presenter: Same  
Fees: \$1,885.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Natasha Lindsey (mother)  
In Re: B. Scates, D. Scates, I. Lindsey (minors)  
Case No(s): 08JA1130, 08JA1131, 08JA1132

**16-4088**

Attorney/Payee: Stephen Jaffe  
Presenter: Same  
Fees: \$462.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Regla Fernandez (mother)  
In Re: B. Fernandez (minor)  
Case No(s): 13JA333

**16-4094**

Attorney/Payee: Ellen Sidney Weisz  
Presenter: Same  
Fees: \$2,062.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): V. Flores, C. Flores, N. Beltran, A. Beltran (minors) GAL  
In Re: V. Flores, C. Flores, N. Beltran, A. Beltran (minors)  
Case No(s): 09JA1092, 09JA1093, 12JA319, 12JA320

**16-4096**

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC  
Presenter: Same  
Fees: \$720.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Ramone Scott (father)  
In Re: Y. Scott (minors)  
Case No(s): 15JA495

**16-4097**

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC  
Presenter: Same  
Fees: \$912.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Angela Mingo (mother)  
In Re: T. Mingo, M. Thompson, M. Thompson, M. Thompson (minors)  
Case No(s): 14JA894, 14JA900, 14JA901, 14JA902

**16-4098**

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC  
Presenter: Same  
Fees: \$713.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Jada Boone (legal guardian)  
In Re: J. Whiteside, M. Rhodes, T. Rhodes (minors)  
Case No(s): 15JA1173, 15JA1172, 15JA1171

**16-4099**

Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC  
Presenter: Same  
Fees: \$1,996.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Carlos Flores (father)  
In Re: C. Flores, V. Flores (minors)  
Case No(s): 09JA1092, 09JA1093

**16-4100**

Attorney/Payee: Ray Morrissey  
Presenter: Same  
Fees: \$437.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Janella Finney (mother)  
In Re: B. Varela, E. Varela, K. Varela, B. Varela (minors)  
Case No(s): 15JA557, 15JA558, 15JA559, 15JA560

**16-4101**

Attorney/Payee: Ray Morrissey  
Presenter: Same  
Fees: \$762.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): J. Foster (father)  
In Re: J. Foster (minor)  
Case No(s): 13JA1175

**16-4102**

Attorney/Payee: Ray Morrissey  
Presenter: Same  
Fees: \$1,875.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Tory Minnion (father)  
In Re: T. Minnion, T. Minnion (minors)  
Case No(s): 16JA78, 16JA79



**16-4108**

Attorney/Payee: Ashonta C. Rice

Presenter: Same

Fees: \$800.00

Services rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of Respondent(s): Damian McIntosh

In Re: J. Little, J. McIntosh (minors)

Case No(s): 14JA868, 14JA869

**16-4111**

Attorney/Payee: Ashonta C. Rice

Presenter: Same

Fees: \$837.50

Services rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Marcellus Holmes (mother)

In Re: M. Holmes (minor)

Case No(s): 15JA708

**16-4112**

Attorney/Payee: Elizabeth Butler

Presenter: Same

Fees: \$668.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Rebecca Wells

In Re: R. Durniat (minor)

Case No(s): 16JA40

**16-4113**

Attorney/Payee: Elizabeth Butler

Presenter: Same

Fees: \$262.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): D. Robinson (father)

In Re: D. Robinson (minor)

Case No(s): 14JA427

**16-4119**

Attorney/Payee: John Benson

Presenter: Same

Fees: \$300.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): D. Williams (minor) GAL

In Re: D. Williams (minor)

Case No(s): 12JA1131

**16-4120**

Attorney/Payee: John Benson

Presenter: Same

Fees: \$521.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Cynthia Sanders (mother)

In Re: J. Sanders (minor)

Case No(s): 12JA01081

**16-4125**

Attorney/Payee: Charles J. Aron  
Presenter: Same  
Fees: \$293.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): J. Medina (father)  
In Re: J. Medina, J. Medina II (minors)  
Case No(s): 14JA1239, 14JA1240

**16-4126**

Attorney/Payee: Charles J. Aron  
Presenter: Same  
Fees: \$275.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Robert Cannon (father)  
In Re: I. Cannon (minor)  
Case No(s): 08JA00455

**16-4127**

Attorney/Payee: Charles J. Aron  
Presenter: Same  
Fees: \$525.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): A. Busch (father)  
In Re: A. Busch (minor)  
Case No(s): 13JA0515

**16-4128**

Attorney/Payee: Charles J. Aron  
Presenter: Same  
Fees: \$681.13  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): E. Long, J. Long (minor) GAL  
In Re: E. Long, J. Long (minors)  
Case No(s): 10JA0156, 12JA0210

**16-4129**

Attorney/Payee: Charles J. Aron  
Presenter: Same  
Fees: \$739.78  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): D. Mullins (minor) GAL  
In Re: D. Mullins (minor)  
Case No(s): 11JA0467

**16-4130**

Attorney/Payee: Charles J. Aron  
Presenter: Same  
Fees: \$800.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Cieara Thomas (mother)  
In Re: K. Thomas (minor)  
Case No(s): 15JA0375

**16-4131**

Attorney/Payee: Charles J. Aron

Presenter: Same

Fees: \$512.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Mark Vcherashansky (father)

In Re: N. Vcherashansky, B. Vcherashansky (minors)

Case No(s): 14JA0055, 14JA1058

**16-4132**

Attorney/Payee: Charles J. Aron

Presenter: Same

Fees: \$616.09

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Sonya Freeman (mother)

In Re: A. Mc Shane (minor)

Case No(s): 12JA0432

**16-4134**

Attorney/Payee: Charles J. Aron

Presenter: Same

Fees: \$187.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Taneil Curtis (mother)

In Re: P. Bentley (minor)

Case No(s): 11JA00085

**16-4135**

Attorney/Payee: Charles J. Aron

Presenter: Same

Fees: \$400.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Barbara Love (mother)

In Re: J. Love (minor)

Case No(s): 14JA0498

**16-4136**

Attorney/Payee: Charles J. Aron

Presenter: Same

Fees: \$581.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Willie Adams (father)

In Re: D. Adams (minor)

Case No(s): 14JA1086

**16-4138**

Attorney/Payee: Charles J. Aron

Presenter: Same

Fees: \$1,606.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Tamara Walls (mother)

In Re: A. Cruz (minor)

Case No(s): 15JA1075

**16-4150**

Attorney/Payee: Donna Ramey  
Presenter: Same  
Fees: \$1,275.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Landers (minor) GAL  
In Re: Landers (minor)  
Case No(s): 11JA863, 11JA864

**16-4151**

Attorney/Payee: Donna Ramey  
Presenter: Same  
Fees: \$1,150.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Shenita Harris (mother)  
In Re: Harris (minor)  
Case No(s): 11JA00096

**16-4152**

Attorney/Payee: Judith Hannah  
Presenter: Same  
Fees: \$238.46  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Kimberly Washington (mother)  
In Re: K. Henry (minor)  
Case No(s): 12JA83

**16-4153**

Attorney/Payee: Donna Ramey  
Presenter: Same  
Fees: \$475.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Gregory Quinn (father)  
In Re: N. Jackson (minor)  
Case No(s): 12JA00022

**16-4155**

Attorney/Payee: Donna Ramey  
Presenter: Same  
Fees: \$300.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Melissa Quesada (mother)  
In Re: Flores/Quezada (minors)  
Case No(s): 09JA544, 09JA545, 11JA411

**16-4156**

Attorney/Payee: Donna Ramey  
Presenter: Same  
Fees: \$1,268.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Albright (minor) GAL  
In Re: Albright (minor)  
Case No(s): 02JA1412, 02JA1415

**16-4157**

Attorney/Payee: Donna Ramey  
Presenter: Same  
Fees: \$500.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): William Chavis (father)  
In Re: Chavis (minor)  
Case No(s): 10JA1074, 10JA1075, 10JA1076

**16-4160**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$287.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Andre Blackman (father)  
In Re: D. Blackman, D. Blackman, D. Blackman (minors)  
Case No(s): 12JA1024, 12JA1025, 12JA1026

**16-4170**

Attorney/Payee: Marv Raidbard  
Presenter: Same  
Fees: \$800.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): KiAngela Butler (mother)  
In Re: H. Little (minor)  
Case No(s): 12JA245

**16-4171**

Attorney/Payee: Marv Raidbard  
Presenter: Same  
Fees: \$950.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Michael Hughes (father)  
In Re: L. Estrada (minor)  
Case No(s): 15JA852

**16-4172**

Attorney/Payee: Marv Raidbard  
Presenter: Same  
Fees: \$350.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Woodrow Wilson (father)  
In Re: O. Wilson (minor)  
Case No(s): 15JA422

**16-4174**

Attorney/Payee: Marv Raidbard  
Presenter: Same  
Fees: \$450.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): N. Germany, N. Germany (minors) GAL  
In Re: N. Germany, N. Germany (minors)  
Case No(s): 13JA210, 13JA211

**16-4176**

Attorney/Payee: Marv Raidbard  
Presenter: Same  
Fees: \$287.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Abrielle Calahan (mother)  
In Re: A. Barber, A. Calahan (minors)  
Case No(s): 13JA1026, 14JA1215

**16-4187**

Attorney/Payee: Thomas J. Esler  
Presenter: Same  
Fees: \$1,460.00  
Service rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Quanida Watson (mother)  
In Re: M. Dunbar, Q. Watson, D. Wellington, J. Winn, J. Watson (minors)  
Case No(s): 09JA0383, 09JA0384, 09JA0385, 09JA0386, 14JA0145

**16-4197**

Attorney/Payee: Paul S. Kayman  
Presenter: Same  
Fees: \$975.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): S. Allen (minor) GAL  
In Re: S. Allen (minor)  
Case No(s): 13JA00452

**16-4202**

Attorney/Payee: Ezra Hemphill Attorney at Law  
Presenter: Same  
Fees: \$1,825.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Clint Baker (father)  
In Re: C. Baker, C. Sims, C. Baker (minors)  
Case No(s): 10JA949, 10JA950, 10JA951

**16-4228**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$162.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): James Pruitt (father)  
In Re: N. Settles (minor)  
Case No(s): 15JA526

**16-4231**

Attorney/Payee: Ildiko Bodoni  
Presenter: Same  
Fees: \$810.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Clifton Merritt (father)  
In Re: M. Merritt (minor)  
Case No(s): 14JA1286

**16-4232**

Attorney/Payee: Ildiko Bodoni

Presenter: Same

Fees: \$355.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Elvisa Liberty (mother)

In Re: E. Crump, M. Hatic, A. Crump (minors)

Case No(s): 06JA647, 06JA648, 06JA649

**16-4233**

Attorney/Payee: Ildiko Bodoni

Presenter: Same

Fees: \$567.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Angel Perez (father)

In Re: M. Perez (minor)

Case No(s): 13JA677

**16-4234**

Attorney/Payee: Ildiko Bodoni

Presenter: Same

Fees: \$280.22

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Sherita Williams (mother)

In Re: D. Phillips (minor)

Case No(s): 15JA3045

**16-4235**

Attorney/Payee: Judith Hannah

Presenter: Same

Fees: \$1,200.96

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Damien Revels (father)

In Re: D. Revels, D. Revels (minors)

Case No(s): 14JA282, 14JA283

**16-4236**

Attorney/Payee: Judith Hannah

Presenter: Same

Fees: \$1,583.68

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Rocky Faulkner (father)

In Re: R. Faulkner (minor)

Case No(s): 15JA1128

**16-4237**

Attorney/Payee: Brenda Sue Shavers

Presenter: Same

Fees: \$1,768.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): William Neely (father)

In Re: D. Calderon (minor)

Case No(s): 15JA238

**16-4238**

Attorney/Payee: Brenda Sue Shavers

Presenter: Same

Fees: \$1,712.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Elonora Williams (mother)

In Re: R. Jones (minor)

Case No(s): 15JA1059

**16-4239**

Attorney/Payee: Brenda Sue Shavers

Presenter: Same

Fees: \$625.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Tieko Hollings (mother)

In Re: C. Belton, C. Belton (minors)

Case No(s): 14JA243, 14JA244

**16-4240**

Attorney/Payee: Brenda Sue Shavers

Presenter: Same

Fees: \$1,025.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Latonia Gipson (legal guardian)

In Re: T. Moody, T. Patterson, T. Tunstall (minors)

Case No(s): 16JA137, 16JA138; 16JA139

**16-4243**

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$370.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): P. Thomas (mother)

In Re: D. Thomas (minor)

Case No(s): 14JA1452

**16-4244**

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$275.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): M. Giacomino, A. Sanchez (minor)

In Re: M. Giacomino, A. Sanchez (minor)

Case No(s): 14JA1251, 14JA1252

**16-4245**

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$400.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Andre Sharkey (father)

In Re: A. Cheatem, J. Cheatem (minor)

Case No(s): 09JA0041, 09JA0042



**16-4247**

Attorney/Payee: Ezra Hemphill Attorney at Law

Presenter: Same

Fees: \$275.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Yolanda Thomas (legal guardian)

In Re: D. Terrell (minor)

Case No(s): 14JA1452

**16-4248**

Attorney/Payee: Monica M. Torres

Presenter: Same

Fees: \$437.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Tamika Holmes (mother)

In Re: T. Carbins, T. Carbins (minors)

Case No(s): 15JA00351, 15JA00352

**16-4249**

Attorney/Payee: Monica M. Torres

Presenter: Same

Fees: \$1,012.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): J. Jeremiah, A. Craig, L. Craig (minors) GAL

In Re: J. Jeremiah, A. Craig, L. Craig (minors)

Case No(s): 14JA1463, 15JA986, 15JA987

**16-4250**

Attorney/Payee: Rodney W. Stewart

Presenter: Same

Fees: \$406.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): J. Foster, A. Duling (minors) GAL

In Re: J. Foster, A. Duling (minors)

Case No(s): 11JA889, 13JA621

**16-4251**

Attorney/Payee: Rodney W. Stewart

Presenter: Same

Fees: \$1,050.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Detrice Fair (parent)

In Re: Z. Johnson, Z. Fair, Z. Fair (minors)

Case No(s): 11JA951, 11JA952, 11JA953

**16-4252**

Attorney/Payee: Rodney W. Stewart

Presenter: Same

Fees: \$381.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): N. Wallace (minor) GAL

In Re: N. Wallace (minor)

Case No(s): 01JA1183

**16-4253**

Attorney/Payee: Rodney W. Stewart  
Presenter: Same  
Fees: \$468.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Daisy Avery (mother)  
In Re: T. Avery (minor)  
Case No(s): 06JA869

**16-4255**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$1,362.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Z. Owens, M. Owens (minors) GAL  
In Re: Z. Owens, M. Owens (minors)  
Case No(s): 13JA1147, 13JA1148

**16-4256**

Attorney/Payee: Joseph G. Gebhart, Attorney At Law  
Presenter: Same  
Fees \$525.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Mr. Juan Vallejo (father)  
In Re: J. Vallejo (minor)  
Case No(s): 15JA898

**16-4257**

Attorney/Payee: Patrick K. Schlee  
Presenter: Same  
Fees: \$493.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): J. Lopez, E. Rodriguez, Sr., (fathers)  
In Re: D. Lopez, J. Lopez, E. Rodriguez, Jr., (minors)  
Case No(s): 15JA1235, 15JA1236, 15JA1232

**16-4258**

Attorney/Payee: Patrick K. Schlee  
Presenter: Same  
Fees: \$400.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Laurice Brown (mother)  
In Re: T. Walton, M. W. Brown (minors)  
Case No(s): 14JA796, 15JA772

**16-4259**

Attorney/Payee: Patrick K. Schlee  
Presenter: Same  
Fees: \$168.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): B. Pendleton (minor) GAL  
In Re: B. Pendleton (minor)  
Case No(s): 15JA879

**16-4260**

Attorney/Payee: Donna L. Ryder

Presenter: Same

Fees: \$685.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): K. Thomas (minor) GAL

In Re: K. Thomas (minor)

Case No(s): 15JA698

**16-4265**

Attorney/Payee: Sabra Ebersole

Presenter: Same

Fees: \$1,674.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Sandra Lenkawski (mother)

In Re: L. Kent (minor)

Case No(s): 15JA1095

**16-4271**

Attorney/Payee: Robert A. Horwitz

Presenter: Same

Fees: \$725.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): D. Miller, M. Black (minors) GAL

In Re: D. Miller, M. Black (minors)

Case No(s): 14JA1260

**16-4272**

Attorney/Payee: Ellen Sidney Weisz

Presenter: Same

Fees: \$306.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Halill Soto (father)

In Re: A. Soto, I. Soto (minors)

Case No(s): 14JA00881, 14JA00882

**16-4273**

Attorney/Payee: Ellen Sidney Weisz

Presenter: Same

Fees: \$1,000.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): B. Smith (minor) GAL

In Re: B. Smith (minor)

Case No(s): 06JA00715

**16-4274**

Attorney/Payee: Monica M. Torres

Presenter: Same

Fees: \$612.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Lesean Carter (father)

In Re: L. Carter (minor)

Case No(s): 14JA1460

**16-4292**

Attorney/Payee: Stephen Jaffe  
Presenter: Same  
Fees: \$625.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): E. Correa (minor) GAL  
In Re: E. Correa (minor)  
Case No(s): 14JA746

**16-4293**

Attorney/Payee: Victoria Almeida, Attorney  
Presenter: Same  
Fees: \$862.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of Respondent(s): P. D. Estrada, J. M. Moreno (fathers)  
In Re: Y. Duarte, A. Moreno (minors)  
Case No(s): 13JA0198, 13JA0194

**16-4297**

Attorney/Payee: Joseph G. Gebhart, Attorney At Law  
Presenter: Same  
Fees \$962.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Ms. Nancy McDonald  
In Re: D. Pink (minor)  
Case No(s): 15JA1005

**16-4298**

Attorney/Payee: John Benson  
Presenter: Same  
Fees: \$262.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): D. Knight (minor) GAL  
In Re: D. Knight (minor)  
Case No(s): 02JA1489

**16-4300**

Attorney/Payee: Melinda MacGregor  
Presenter: Same  
Fees: \$912.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Steven Starks (father)  
In Re: R. Gutierrez (minor)  
Case No(s): 13JA762

**16-4301**

Attorney/Payee: Law Office of Kent Dean Ltd.  
Presenter: Same  
Fees: \$200.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): M. Suarez (minor) GAL  
In Re: M. Suarez (minor)  
Case No(s): 13JA485

**16-4309**

Attorney/Payee: Ray Morrissey

Presenter: Same

Fees: \$362.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Dwayne Hardy (father)

In Re: D. Hardy (minor)

Case No(s): 05JA1053

**16-4313**

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,162.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Timothy Knight (father)

In Re: T. Knight, T. Knight (minors)

Case No(s): 15JA00467, 15JA00468

**16-4314**

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,306.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Nadia Aronno (mother)

In Re: C. Montalvan (minor)

Case No(s): 10JA00074

**16-4315**

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,087.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Angela Collins (mother)

In Re: A. Collins, I. Collins (minors)

Case No(s): 15JA01186, 15JA01187

**16-4316**

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$1,531.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Jessica Brown (legal guardian)

In Re: R. Walton, S. Presley (minors)

Case No(s): 15JA00602, 15JA00947

**16-4318**

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$312.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Angel Vasquez (father)

In Re: A. Vazquez, G. Rodriguez, Jr., M. Vazquez (minors)

Case No(s): 01JA01160, 01JA01161, 01JA01162

**16-4320**

Attorney/Payee: Francine N. Green-Kelner  
Presenter: Same  
Fees: \$680.75  
Services rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Christie Reese (mother)  
In Re: C. Reese (minor)  
Case No(s): 12JD04034

**16-4322**

Attorney/Payee: Thomas J. Esler  
Presenter: Same  
Fees: \$1,295.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Zivial Johnson (mother)  
In Re: A. Amos (minor)  
Case No(s): 14JA1410

**16-4323**

Attorney/Payee: Francine N. Green-Kelner  
Presenter: Same  
Fees: \$572.74  
Services rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Michael Fulgham (father)  
In Re: M. Fulgham, J. Fulgham (minors)  
Case No(s): 12JA761, 12JA763

**16-4324**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$531.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Perry Robinson (father)  
In Re: A. Robinson (minor)  
Case No(s): 15JA258

**16-4325**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$456.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Kevin Luklan (father)  
In Re: J. Luklan, K. Luklan, D. Luklan, M. Luklan, S. Luklan (minors)  
Case No(s): 14JA1027, 14JA1028, 14JA1029, 14JA1030, 14JA1031

**16-4326**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$1,875.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): J. Dillard, D. Dillard, D. King, D. Jackson, J. Dillard (minors) GAL  
In Re: J. Dillard, D. Dillard, D. King, D. Jackson, J. Dillard (minors)  
Case No(s): 03JA1110, 15JA309, 15JA310, 15JA311, 16JA262

**16-4331**

Attorney/Payee: Marcie Claus  
Presenter: Same  
Fees: \$112.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Maranda Morgan (mother)  
In Re: D. Redmond (minor)  
Case No(s): 13JA493

**16-4332**

Attorney/Payee: Theodore J. Adams  
Presenter: Same  
Fees: \$1,062.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Egypt Hollis (mother)  
In Re: A. Reed, Z. Hollis, M. Chappelle, T. Right (minors)  
Case No(s): 13JA428, 13JA429, 13JA430 13JA448

**16-4333**

Attorney/Payee: The Law Offices of Theodore J. Adams, P.C.  
Presenter: Theodore J. Adams  
Fees: \$607.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Malisa Downs (mother)  
In Re: E. Downs (minor)  
Case No(s): 14JA588

**16-4335**

Attorney/Payee: The Law Offices of Theodore J. Adams, P.C.  
Presenter: Theodore J. Adams  
Fees: \$337.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Desmond McGregor (father)  
In Re: M. Robinson (minor)  
Case No(s): 15JA53

**16-4340**

Attorney/Payee: Michael D. Stevens, Ltd.  
Presenter: Same  
Fees: \$830.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Names(s) of respondent(s): Aaron Bell (father)  
In Re: E. Bell, E. Bell, E. Bell, E. Bell, E. Bell, E. Bell, E. Bell (minors)  
Case No(s): 13JA1053, 13JA1054, 13JA1055, 13JA1056, 13JA1057, 13JA1058, 13JA1059

**16-4348**

Attorney/Payee: Stephen Jaffe  
Presenter: Same  
Fees: \$687.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Leonard Gore (father)  
In Re: A. Cunningham, C. Gore, C. Gore (minors)  
Case No(s): 14JA1483, 14JA1484, 14JA1485

**16-4349**

Attorney/Payee: Stephen Jaffe  
Presenter: Same  
Fees: \$162.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Kierra Lymon (mother)  
In Re: T. White (minor)  
Case No(s): 13JA001

**16-4351**

Attorney/Payee: Ashonta C. Rice  
Presenter: Same  
Fees: \$725.00  
Services Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Na'Kiyah Williams (mother)  
In re: N. Williams (minor)  
Case No(s): 15JA187

**16-4352**

Attorney/Payee: Ashonta C. Rice  
Presenter: Same  
Fees: \$1,125.00  
Services Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Joshua Farias (mother)  
In re: J. Farias (minor)  
Case No(s): 15JA707

**16-4353**

Attorney/Payee: Stephen Jaffe  
Presenter: Same  
Fees: \$756.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Callie Craig (mother)  
In Re: J. Craig, A. Craig, L. Craig (minors)  
Case No(s): 14JA1463, 15JA986, 15JA987

**16-4354**

Attorney/Payee: Donna L. Ryder  
Presenter: Same  
Fees: \$1,794.35  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Eric Spivey (father)  
In Re: R. Spivey (minor)  
Case No(s) 13JA1139

**16-4355**

Attorney/Payee: Donna L. Ryder  
Presenter: Same  
Fees: \$520.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): R. Love-King, K. Love-King, J. Love-Sanders, A. Love-Sanders (minors) GAL  
In Re: R. Love-King, K. Love-King, J. Love-Sanders, A. Love-Sanders (minors)  
Case No(s): 14JA302, 14JA304, 14JA305, 15JA165



**16-4356**

Attorney/Payee: Donna L. Ryder  
Presenter: Same  
Fees: \$360.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Isaias Salas (father)  
In Re: J. Salas (minor)  
Case No(s): 15JA202

**16-4357**

Attorney/Payee: Maureen T. Murphy  
Presenter: Same  
Fees: \$425.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Larvell Watkins (father)  
In Re: N. Watkins (minor)  
Case No(s): 12JA203

**16-4358**

Attorney/Payee: Maureen T. Murphy  
Presenter: Same  
Fees: \$600.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Tina Albright (mother)  
In Re: D. Albright (minor)  
Case No(s): 02JA1412

**16-4359**

Attorney/Payee: Maureen T. Murphy  
Presenter: Same  
Fees: \$250.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Cornelius Ross (father)  
In Re: A. Wright (minor)  
Case No(s): 09JA01121

**16-4379**

Attorney/Payee: Brian J. O'Hara  
Presenter: Same  
Fees: \$281.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Tancera Gentry (mother)  
In Re: N. Johnson, M. Johnson (minors)  
Case No(s): 15JA82, 15JA83

**16-4393**

Attorney/Payee: Stuart Joshua Holt, Attorney at Law  
Presenter: Same  
Fees: \$475.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Kirbey Ingold (mother)  
In Re: L. Cromwell (minor)  
Case No(s): 14JA01275

**16-4395**

Attorney/Payee: Victoria Almeida  
Presenter: Same  
Fees: \$750.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of Respondent(s): D'Andre Thomas (father)  
In Re: D. Thomas (minor)  
Case No(s): 13JA0988

**16-4396**

Attorney/Payee: Victoria Almeida  
Presenter: Same  
Fees: \$875.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Demond Ferguson (father)  
In Re: B. Ferguson, D. Ferguson (minors)  
Case No(s): 13JA092, 13JA0732

**16-4397**

Attorney/Payee: Victoria Almeida  
Presenter: Same  
Fees: \$925.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of Respondent(s): Nelida Santana de Rodriguez (mother)  
In Re: A. Rodriguez, M. Rodriguez, A. Rodriguez (minors)  
Case No(s): 15JA0656, 15JA0657, 15JA0658

**16-4402**

Attorney/Payee: Robert A. Horwitz  
Presenter: Same  
Fees: \$300.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): David Ciukaj (father)  
In Re: C. Ciukaj (minor)  
Case No(s): 14JA320

**16-4403**

Attorney/Payee: Robert A. Horwitz  
Presenter: Same  
Fees: \$962.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): K. Williams (minor) GAL  
In Re: K. Williams (minor)  
Case No(s): 16JA154

**16-4404**

Attorney/Payee: Robert A. Horwitz  
Presenter: Same  
Fees: \$443.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Tahlia Noe (mother)  
In Re: T. Noe (minor)  
Case No(s): 16JA105

**16-4406**

Attorney/Payee: Brian Danloe

Presenter: Same

Fees: \$837.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Nicole Belcastro (mother)

In Re: A. Belcastro (minor)

Case No(s): 14JA1270

**16-4407**

Attorney/Payee: Brian Danloe

Presenter: Same

Fees: \$412.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): M. Bronson (father)

In Re: M. Bronson (minor)

Case No(s) 14JA774

**16-4409**

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$1,481.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Erica Fayoadé (mother)

In Re: A. Thomas, D. Fox, A. Thomas, T. Richardson, T. Richardson (minors)

Case No(s): 13JA1207, 13JA1208, 13JA1209, 13JA1210, 16JA152

**16-4410**

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$843.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): M. Hendrix Sr. (father)

In Re: M. Hendrix Jr. (minor)

Case No(s): 14JA076

**16-4411**

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$256.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Gregory Ross (father)

In Re: M. Ross, S. Ross (minors)

Case No(s): 14JA309, 14JA310

**16-4414**

Attorney/Payee: Michael D. Stevens, Ltd.

Presenter: Same

Fees: \$585.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Names(s) of respondent(s): M. Castle, S. Castle (minors) GAL

In Re: M. Castle, S. Castle (minors)

Case No(s): 01JA1345, 01JA1346

**16-4415**

Attorney/Payee: Michael D. Stevens, Ltd.  
Presenter: Same  
Fees: \$597.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Names(s) of respondent(s): Concepcion Velez (mother)  
In Re: L. Barragon, J. Barragon (minors)  
Case No(s): 06JA335, 06JA337

**16-4416**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$1,243.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): D. Coleman, S. Coleman, D. Coleman (minors) GAL  
In Re: D. Coleman, S. Coleman, D. Coleman (minors)  
Case No(s): 15JA71, 15JA72, 15JA73

**16-4417**

Attorney/Payee: Michael D. Stevens, Ltd.  
Presenter: Same  
Fees: \$690.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Names(s) of respondent(s): Princess Hill (mother)  
In Re: A. Hill (minor)  
Case No(s): 04JA1111

**16-4418**

Attorney/Payee: Dean N. Bastounes  
Presenter: Same  
Fees: \$350.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Najeria Wilson (mother)  
In Re: M. Thigpen, T. Thigpen, D. Thomas (minors)  
Case No(s): 14JA00861, 16JA00049, 13JA00987

**16-4419**

Attorney/Payee: Dean N. Bastounes  
Presenter: Same  
Fees: \$512.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Trent Henley (father)  
In Re: M. Nunez (minor)  
Case No(s): 12JA01229

**16-4420**

Attorney/Payee: Dean N. Bastounes  
Presenter: Same  
Fees: \$643.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Kiwanis Webb (father)  
In Re: J. Pierce, S. Tucker (minors)  
Case No(s): 16JA00270, 16JA00271

**16-4422**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$231.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Laura Garcia (mother)

In Re: E. Young, Z. Young (minors)

Case No(s): 12JA01284, 14JA00482

**16-4423**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$443.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): A. Dominguez, C. Maxey (minors) GAL

In Re: A. Dominguez, C. Maxey (minors)

Case No(s): 14JA00628, 15JA00681

**16-4424**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$437.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Debra Thomas (mother)

In Re: D. Thomas (minor)

Case No(s): 15JA01224

**16-4425**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$350.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): George Marzette (father)

In Re: A. Marzette (minor)

Case No(s): 13JA00687

**16-4426**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$387.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Christina Limiero (mother)

In Re: T. White (minor)

Case No(s): 16JA00367

**16-4427**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$475.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Justese Williams (mother)

In Re: P. Brooks (minor)

Case No(s): 16JA00247

**16-4428**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$487.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): E. Watkins, E. Watkins, D. Watkins, E. Dixon (minors) GAL

In Re: E. Watkins, E. Watkins, D. Watkins, E. Dixon (minors)

Case No(s): 13JA00891, 13JA00893, 13JA00894, 13JA00895

**16-4429**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$337.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Africa Biggs (mother)

In Re: Z. Biggs (minor)

Case No(s): 14JA00507

**16-4430**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$443.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): K. Jaudon, D. Hollis, K. Caldwell (minors) GAL

In Re: K. Jaudon, D. Hollis, K. Caldwell (minors)

Case No(s): 10JA00024, 10JA00025, 10JA00026

**16-4431**

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$406.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Demond Thompson (father)

In Re: D. Jimo (minor)

Case No(s): 16JA365

**16-4432**

Attorney/Payee: Stephen Jaffe

Presenter: Same

Fees: \$918.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Z. Patterson (minor) GAL

In Re: Z. Patterson (minor)

Case No(s): 15JA1221

**16-4433**

Attorney/Payee: Paul Karoll

Presenter: Same

Fees: \$285.25

Service rendered for court-appointed representation of indigent respondent(s): legal representation

Name of respondent(s): Robert Jones (father)

In Re: D. Jones, D. Jones (minors)

Case No(s): 11JA650, 11JA651

**16-4434**

Attorney/Payee: Stephen Jaffe  
Presenter: Same  
Fees: \$687.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Arlene Bell (mother)  
In Re: A. Bell (minor)  
Case No(s): 14JA167

**16-4437**

Attorney/Payee: John Benson  
Presenter: Same  
Fees: \$600.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): B. Ford (minor) GAL  
In Re: B. Ford (minor)  
Case No(s): 15JA00846

**16-4438**

Attorney/Payee: Patrick K. Schlee  
Presenter: Same  
Fees: \$287.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Andre Dahmani (father)  
In Re: F. G. Dahmani (minor)  
Case No(s): 14JA157

**16-4440**

Attorney/Payee: Robert A. Horwitz  
Presenter: Same  
Fees: \$312.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): William Celestine, (father)  
In Re: J. Celestine, J. Celestine, S. Celestine (minors)  
Case No(s): 13JA602, 13JA603, 13JA626

**16-4441**

Attorney/Payee: Robert A. Horwitz  
Presenter: Same  
Fees: \$293.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Marshun Stidhum, James McKnight (fathers)  
In Re: M. Stidhum, M. Holmes (minors)  
Case No(s): 14JA275, 14JA276

**16-4442**

Attorney/Payee: Robert A. Horwitz  
Presenter: Same  
Fees: \$1,413.18  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Anchanttra Tyler (mother)  
In Re: L. Washington, K. Tyler, A. Tyler-Smith (minors)  
Case No(s): 15JA1205, 15JA1206, 15JA1207

**16-4443**

Attorney/Payee: Robert A. Horwitz

Presenter: Same

Fees: \$731.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Rigoberto Hernandez (father)

In Re: G. Hernandez, M. Hernandez (minors)

Case No(s): 14JA391, 14JA392

**16-4444**

Attorney/Payee: Robert A. Horwitz

Presenter: Same

Fees: \$487.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): M. Davis (minor) GAL

In Re: M. Davis (minor)

Case No(s): 12JA1029

**16-4447**

Attorney/Payee: Brian Danloe

Presenter: Same

Fees: \$875.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): C. Vaval (minor) GAL

In Re: C. Vaval (minor)

Case No(s): 14JA1408

**16-4448**

Attorney/Payee: Dean N. Bastounes

Presenter: Same

Fees: \$318.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Shayane Melendez (mother)

In Re: C. Williams (minor)

Case No(s): 14JA01095

**16-4449**

Attorney/Payee: Donna L. Ryder

Presenter: Same

Fees: \$610.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): John Connors (father)

In Re: A. Mendoza (minor)

Case No(s): 14JA247

**16-4451**

Attorney/Payee: Paul Karoll

Presenter: Same

Fees: \$612.50

Service rendered for court-appointed representation of indigent respondent(s): legal representation

Name of respondent(s): Lerell Williams (father)

In Re: K. Williams (minor)

Case No(s): 16JA154



**16-4452**

Attorney/Payee: Paul Karoll  
Presenter: Same  
Fees: \$612.50  
Service rendered for court-appointed representation of indigent respondent(s): legal representation  
Name of respondent(s): Kwand Presswood (father)  
In Re: K. Pinkins (minor)  
Case No(s): 15JA1280

**16-4453**

Attorney/Payee: Patrick K. Schlee  
Presenter: Same  
Fees: \$112.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Tonya Cole (mother)  
In Re: A. Gonzales (minor)  
Case No(s): 15JA00725

**16-4456**

Attorney/Payee: Steven Silets  
Presenter: Same  
Fees: \$868.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Argo Gonzalez (father)  
In Re: C. Gonzalez (minor)  
Case No(s): 14JA358

**16-4457**

Attorney/Payee: Ray Morrissey  
Presenter: Same  
Fees: \$925.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): L. Williams, A. Williams, S. Scott (minors) GAL  
In Re: L. Williams, A. Williams, A. Scott (minors)  
Case No(s): 14JA1362, 14JA1363, 14JA1364

**16-4458**

Attorney/Payee: Ray Morrissey  
Presenter: Same  
Fees: \$250.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Sandra Cruz (mother)  
In Re: J. Bernal (minor)  
Case No(s): 05JA92

**16-4459**

Attorney/Payee: Thomas O'Connell  
Presenter: Same  
Fees: \$877.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Shankay Jackson  
In Re: S. Jackson, S. Jackson (minors)  
Case No(s): 03JA1173, 03JA1174

**16-4460**

Attorney/Payee: Thomas O'Connell  
Presenter: Same  
Fees: \$1,121.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): S. Socrates, S. Abdullah (minors) GAL  
In Re: S. Socrates, S. Abdullah (minors)  
Case No(s): 14JA1096, 14JA1097

**16-4463**

Attorney/Payee: Thomas O'Connell  
Presenter: Same  
Fees: \$807.50  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): T. Fernandez (minor) GAL  
In Re: T. Fernandez (minor)  
Case No(s): 01JA1845

**16-4464**

Attorney/Payee: Thomas O'Connell  
Presenter: Same  
Fees: \$1,243.75  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): A. Agee, J. Fields, J. Fields, J. Fields, (minors) GAL  
In Re: A. Agee, J. Fields, J. Fields, J. Fields (minors)  
Case No(s): 15JA315, 15JA316, 15JA317, 15JA318

**16-4465**

Attorney/Payee: Thomas O'Connell  
Presenter: Same  
Fees: \$405.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): Marcia Hill (mother)  
In Re: S. Williams, M. Hill (minors)  
Case No(s): 12JA58, 12JA59

**CHILD PROTECTION CASES APPROVED FISCAL YEAR 2016 TO PRESENT:     \$1,218,376.02**

**CHILD PROTECTION DIVISION CASES TO BE APPROVED:                     \$126,415.84**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Child Protection Case Payments be approved as amended. The motion carried by the following vote:**

**Ayes:**                     Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:**                     Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

## JUVENILE JUSTICE DIVISION

**16-3952**

Attorney/Payee: Marilyn L. Burns

Presenter: Same

Fees: \$800.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent: L. Mann (mother)

In Re: M. Ali (minor)

Case No(s): 12JD4659

**16-4147**

Attorney/Payee: The Law Office of Andrea D. Bonds

Presenter: Same

Fees: \$187.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): E. Isom (minor)

Case No(s): 14JD60296, 14JD60031, 14JD60283

**16-4148**

Attorney/Payee: The Law Office of Andrea D. Bonds

Presenter: Same

Fees: \$1,160.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): R. Mitchell (minor)

Case No(s): 14JD60376

**16-4149**

Attorney/Payee: The Law Office of Andrea D. Bonds

Presenter: Same

Fees: \$2,147.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): J. McCaskill (minor)

Case No(s): 14JD60194

**16-4188**

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$345.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): T. Giles (minor)

Case No(s): 14JD4083

**16-4190**

Attorney/Payee: Thomas J. Esler

Presenter: Same

Fees: \$500.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): T. Bergman (minor), L. Robinson (mother)

Case No(s): 15JD01038

**16-4191**

Attorney/Payee: Thomas J. Esler  
Presenter: Same  
Fees: \$1,085.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): K. Nason (minor) witness  
In Re: G. Diggins (minor)  
Case No(s): 15JD2634

**16-4230**

Attorney/Payee: Paul D. Katz, Attorney at Law  
Presenter: Same  
Fees: \$500.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): L. Napoleon (minor), L. Napoleon, Jr. (father)  
Case No(s): 15JD00067

**16-4295**

Attorney/Payee: Gilbert Schumm  
Presenter: Same  
Fees: \$281.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): S. Morris (minor), A. Andrew (mother)  
Case No(s): 15JD02736

**16-4321**

Attorney/Payee: Francine N. Green-Kelner  
Presenter: Same  
Fees: \$566.50  
Services rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): C. Reese (minor), Christie Reese (mother)  
Case No(s): 12JD04034

**16-4330**

Attorney/Payee: Marcie Claus  
Presenter: Same  
Fees: \$906.25  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): L. Black (minor), Ayetta Black (mother)  
Case No(s): 15JD886

**16-4334**

Attorney/Payee: The Law Offices of Theodore J. Adams, P.C.  
Presenter: Theodore J. Adams  
Fees: \$ 500.00  
Service Rendered for court-appointed representation of indigent respondent(s): legal representation  
Name(s) of respondent(s): E. Williams (minor), Teresa Williams (mother)  
Case No(s): 15JD1131

**16-4388**

Attorney/Payee: Paul D. Katz, Attorney at Law

Presenter: Same

Fees: \$275.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): A. Jimenez (minor), Jose Jimenez (father)

Case No(s): 12JD02100

**16-4436**

Attorney/Payee: Francine N. Green-Kelner

Presenter: Same

Fees: \$2,137.00

Services rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Millicent Savage (mother)

In Re: A. Potts (minor)

Case No(s): 15JD2445

**16-4466**

Attorney/Payee: Melinda MacGregor

Presenter: Same

Fees: \$1,425.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): S. Scott (minor), Jennifer Wallace (mother)

Case No(s): 13JD04660

**JUVENILE JUSTICE CASES APPROVED FISCAL YEAR 2016 TO PRESENT:      \$122,033.35**

**JUVENILE JUSTICE CASES TO BE APPROVED:      \$12,816.00**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Juvenile Justice Case Payments be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

**SPECIAL COURT CASES**

**16-4505**

Firm: Rock, Fusco & Connelly, LLC

Special State's Attorney(s): John J. Rock

Case Name: United States of America, et al. v Triad Isotopes, Inc. et al.

Case No(s): 11 C 8098

Time period: 04-01-2016 - 05-31-2016

This Court Ordered Amount for fees and expenses: \$3,072.46

Paid to Date: \$64,594.70

Fixed Charges Department: 899 (Health)

Litigation Subcommittee Approval: 06-07-2016 (\$2,017.20) and 07-13-2016 (1,055.26)

**16-4303**

Compliance/Complaint Administrator: Cardelle Spangler, Compliance Administrator  
Case Name: Shakman, et al. v Cook County Recorder of Deeds  
Case No(s): 69 C 2145  
Date of This Order: 06-29-2016  
Unopposed Petition Number: 141  
This Court Ordered Amount of this petition: \$10,212.49  
Paid to Date: \$1,577,725.76  
Fixed Charges Department: 490 (Corporate)

**VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.**

**16-4472**

Compliance/Complaint Administrator: Compliance Administrator Mary T. Robinson  
Case Name: Shakman, et al. v Democratic Organization of Cook County, et al.  
Case No(s): 69 C 2145  
Date of This Order: 07-13-2016  
Unopposed Petition Number: 132  
This Court Ordered Amount of this petition: \$40,875.75  
Paid to Date: \$8,091,950.80  
Fixed Charges Department: 490 (Corporate)

**VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.**

**16-4506**

Compliance/Complaint Administrator: Compliance Administrator Cardelle Spangler  
Case Name: Shakman et al. v Cook County Recorder of Deeds, et al.  
Case No(s): 69 C 2145  
Date of This Order: 07-14-2016  
Unopposed Petition Number: 142  
This Court Ordered Amount of this petition: \$7,346.38  
Paid to Date: \$1,583,873.79  
Fixed Charges Department: 490 (Corporate)

**VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$1,903,178.91**

**SPECIAL COURT CASES TO BE APPROVED: \$61,507.08**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Special Court Case Payments be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

**Division(s):** Vice Chairman Sims Voted No on File # 16-4303, 16-4472, and 16-4506 (1)

### **SPECIAL CRIMINAL COURT CASES**

#### **16-4454**

Firm: Office of the Special Prosecutor Stuart A. Nudelman  
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine  
Case Name: Appointment of Special Prosecutor  
Case No(s): 2003 Misc 4  
Time period: 05-01-2016 - 05-31-2016  
This Court Ordered Amount for fees and expenses: \$42,203.13  
Paid to Date: \$3,645,754.80  
Fixed Charges Department: 499 (Public Safety)

#### **16-4470**

Firm: Office of the Special Prosecutor  
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine  
Case Name: Appointment of Special Prosecutor  
Case No(s): 2003 Misc. 4  
Time period: 06-01-2016 - 06-30-2016  
This Court Ordered Amount for fees and expenses: \$49,083.92  
Paid to Date: \$3,645,754.80  
Fixed Charges Department: 499 (Public Safety)

**SPECIAL CRIMINAL COURT CASES APPROVED FISCAL YEAR 2016 TO PRESENT: \$321,675.26**

**SPECIAL CRIMINAL COURT CASES TO BE APPROVED: \$91,287.05**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Special Criminal Court Case Payments be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

## **WORKERS' COMPENSATION CLAIMS**

**THE FOLLOWING WORKERS' COMPENSATION CLAIMS SUBMITTED BY ANITA ALVAREZ, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE WORKERS' COMPENSATION SUBCOMMITTEE OR SETTLEMENT IS WITHIN THE GRANT OF AUTHORITY CONVEYED BY THE COOK COUNTY BOARD OF COMMISSIONERS TO THE STATE'S ATTORNEY'S OFFICE:**

### **16-4512**

Employee: Derrick Evans

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 05/30/2015

Incident/Activity: The accident occurred when a light bulb fell on the Petitioner's head causing him to fall on his knee, injuring his head, neck, back, foot and knee.

Accidental Injuries: Head, back, foot and knee

Petition and Order No: 15 WC 19577

Claim Amount: \$59,978.34

Attorney: Joseph A. Vitell of Vitell & Spitz, Ltd.

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: 04/17/2012 (\$29,358.13)

### **16-4513**

Employee: Rosalie Flores

Job Title: Deputy Sheriff

Department: Sheriff's Court Services

Date of Incident: 05/30/2012

Incident/Activity: The Petitioner injured her lower back while moving a prisoner in a wheelchair.

Accidental Injuries: Back

Petition and Order No: 13 WC 05187

Claim Amount: \$24,000.00

Attorney: Marc B. Stookal of Nilson, Stookal, Gleason & Caputo, Ltd.

Date of Subcommittee Approval: N/A

Prior/pending claims: None



**16-4514**

Employee: Clifford A. Harmon

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 06/27/2014

Incident/Activity: The accident occurred as the Petitioner struggled with an inmate and injured his right leg and back.

Accidental Injuries: Right leg and back

Petition and Order No: 14 WC 22954

Claim Amount: \$2,500.00

Attorney: Lawrence Gordon of Gordon & Centracchio, LLC

Date of Subcommittee Approval: N/A

Prior/pending claims: None

**16-4515**

Employee: Leshem Kates-Graham

Job Title: Rehabilitation Worker

Department: Department of Corrections

Date of Incident: 03/13/2013

Incident/Activity: The Petitioner fractured her left 5th metacarpel after stepping in a pot hole in the employee parking lot.

Accidental Injuries: Left foot

Petition and Order No: 15 WC 11866

Claim Amount: \$9,901.26

Attorney: Cory M. Boyer of Malman Law

Date of Subcommittee Approval: N/A

Prior/pending claims: None

**16-4517**

Employee: Nicholas Lantini

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 08/28/2015

Incident/Activity: The Petitioner injured his left hand, back and right shoulder when he was restraining a prisoner.

Accidental Injuries: Left hand, back and right shoulder

Petition and Order No: 15 WC 30193

Claim Amount: \$24,180.48

Attorney: Michael F. Lanigan of Ross Tyrrell, Ltd.

Date of Subcommittee Approval: N/A

Prior/pending claims: None

**16-4518**

Employee: Daniel C. Sinclair  
Job Title: Electrician  
Department: Oak Forest Health Center  
Date of Incident: 10/14/2012 and 03/13/2013  
Incident/Activity: The Petitioner was repairing an exhaust fan when he was electrocuted by an exposed wire. The Petitioner developed bilateral carpal tunnel syndrome due to repetitive use of heavy vibrating tools.  
Accidental Injuries: Both hands  
Petition and Order No: 13 WC 00013 and 15 WC 20365  
Claim Amount: \$10,236.77  
Attorney: Joseph Amarilio of Elfenbaum, Evers & Amarilio, P.C.  
Date of Subcommittee Approval: 07/13/2016  
Prior/pending claims: 11/06/2013 (\$27,152.46)

**16-4519**

Employee: Martha Willie-Sumo  
Job Title: Nurse  
Department: Stroger Hospital  
Date of Incident: 08/06/2012  
Incident/Activity: Petitioner injured her knee when the chair in which she was attempting to sit collapsed.  
Accidental Injuries: Knee  
Petition and Order No: 13 WC 28375  
Claim Amount: \$7,659.91  
Attorney: David W. Martay of Martay Law Office  
Date of Subcommittee Approval: N/A  
Prior/pending claims: None

**16-4543**

Employee: Lorrie Baldwin  
Job Title: Clerk V  
Department: Stroger Hospital  
Date of Incident: 09/28/2011  
Incident/Activity: Petitioner injured her left shoulder while lifting a box of lables.  
Accidental Injuries: Left shoulder  
Petition and Order No: 12 WC 14917  
Claim Amount: \$13,521.60  
Attorney: Adam D. Meadow of the Law Offices of Steven J. Malman & Associates, P.C.  
Date of Subcommittee Approval: N/A  
Prior/pending claims: None

**16-4544**

Employee: Marilyn Martin

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: On 03/04/2014, and 03/06/2014

Incident/Activity: On both dates, the Petitioner injured her back, right ankle and right wrist when she slipped on wet stairs.

Accidental Injuries: Back, right ankle and right wrist

Petition and Order No: 14 WC 09262 and 14 WC 09263

Claim Amount: \$151,000.00

Attorney: Joseph A. Vitell of Vitell & Spitz, Ltd.

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: 10/27/1992, 03/20/2007 and 08/20/1997 (The three cases were tried together and resulted in a finding denying compensation.)

**16-4549**

Employee: Kudirat Adelaja

Job Title: Nurse

Department: Stroger Hospital

Date of Incident: 02/23/2011

Incident/Activity: The Petitioner injured her shoulder, knee and wrist when she slipped on a wet floor at work.

Accidental Injuries: Shoulder, knee and wrist

Petition and Order No: 11 WC 18282

Claim Amount: \$31,000.00

Attorney: Caroline Watson of Pomper & Goodman

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: None

**16-4551**

Employee: Derrick Evans 2

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 04/17/2012

Incident/Activity: The Petitioner injured his head, right arm and spine when he slipped on liquid on the stairs.

Accidental Injuries: Head, right arm and spine

Petition and Order No: 12 WC 23154

Claim Amount: \$29,358.13

Attorney: Michael D. Block of Block, Klukas, Manzella & Shell P.C.

Date of Subcommittee Approval: 07/13/2016

Prior/pending claims: 05/30/2015 (\$59,978.34)

**WORKERS' COMPENSATION CLAIMS APPROVED FISCAL YEAR 2016 TO PRESENT:**

**\$4,782,559.27**

**WORKERS' COMPENSATION CLAIMS TO BE APPROVED:**

**\$363,336.49**

**A motion was made by Commissioner Schneider, seconded by Commissioner Arroyo, that the Workers' Compensation Claims be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

**SUBROGATION RECOVERIES**

**16-4294**

Responsible Party: City of Chicago, owner and Dwayne Houston Esters, driver, 1685 N. Throop, Chicago, Illinois

Damage: Cook County Sheriff's Police Department vehicle

Date of Accident: 10/23/2015

Location: 8900 Anthony Avenue, Chicago, Illinois

Amount: \$4,788.03

Fixed Charges Department: 499 (Public Safety)

Claim Number: 97012751

Department: Cook County Sheriff's Police Department

Account: (499-444)

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2016 TO PRESENT:**

**\$110,768.52**

**SUBROGATION RECOVERIES TO BE APPROVED:**

**\$4,788.03**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Subrogation Recoveries be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

## SELF-INSURANCE CLAIMS

**16-4536**

Department: State's Attorney  
Claim Number: 201600354  
Claim Payment: \$200.00  
Account Number: 499-826  
Fixed Charges Department: 499 (Public Safety)  
Claimant: Joslyn Hamilton  
Property Damage/Bodily Injury: 2002 Ford E350  
County Driver: Daniel Brannigan  
Unit/Plate Number: 10113  
Prior Accidents: 0  
Date of Accident: 05/18/2016  
Location: 6101 S. Western Avenue, Chicago, Illinois  
Incident/Activity: Cook County State's Attorney's vehicle was traveling near 6101 S. Western Avenue in Chicago and was unable to stop in time and rear-ended the claimant's vehicle causing damages to its rear bumper.  
Investigated by: CorVel

**16-4521**

Department: Oak Forest Health Center of Cook County  
Claim Number: 201600046  
Claim Payment: \$168.10  
Account Number: 899-826  
Fixed Charges Department: 899 (Health)  
Claimant: Eva Alward  
Property Damage/Bodily Injury: 2016 Volkswagen Jetta  
Date of Accident: 04/11/2016  
Location: Oak Drive and Spruce Drive, Oak Forest, Illinois  
Incident/Activity: Claimant was turning onto Spruce Drive from Oak Drive in Oak Forest and struck a pothole causing damages to her vehicle's right front wheel.  
Investigated by: CorVel

**16-4522**

Department: John H. Stroger, Jr. Hospital of Cook County  
Claim Number: 201600055  
Claim Payment: \$3,142.50  
Account Number: 899-826  
Fixed Charges Department: 899 (Health)  
Claimant: Paul Kowalewski  
Property Damage/Bodily Injury: Dentures  
Date of Accident: 03/31/2016  
Location: John H. Stroger Jr. Hospital  
Incident/Activity: While being treated at John H. Stroger, Jr. Hospital, the claimant's dentures were thrown out by a staff member from the Environmental Services Department.  
Investigated by: CorVel

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2016 TO PRESENT: \$74,727.33**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$3,510.60**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Self-Insurance Claims be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

### **PROPOSED SETTLEMENTS**

**STATE'S ATTORNEY, ANITA ALVAREZ, SUBMITS THE FOLLOWING COMMUNICATION(S) ADVISING THE COUNTY TO ACCEPT PROPOSED SETTLEMENT(S) OF THE SPECIFIED AMOUNT(S) BELOW FOR THE RELEASE AND SETTLEMENT OF SUITS(S) IN THE FOLLOWING CASE(S) WHICH IS WITHIN THE GRANT OF AUTHORITY CONVEYED BY THE COOK COUNTY BOARD OF COMMISSIONERS TO THE STATE'S ATTORNEY'S OFFICE OR WHICH IS WITHIN THE AUTHORITY GRANTED TO THIS OFFICE BY THE FINANCE COMMITTEE'S SUBCOMMITTEE ON LITIGATION AT THE MEETING DATE(S) SPECIFIED BELOW.**

#### **16-4312**

Case: Cook County Health & Hospitals System adv. Standard Register, Inc.

Case No: H11-72-053

Settlement Amount: \$99,000.00

Fixed Charges Department: 899 (Health)

Payable to: Standard Register, Inc.

Litigation Subcommittee Approval: N/A

Subject matter: contract dispute

#### **16-4399**

Case: Isabel Marcial, Individually and as Independent Administrator of the Estate of Cristal Colon, Deceased, v. County of Cook, Individually and d/b/a John H. Stroger Hospital

Case No: 13 L 4196

Settlement Amount: \$975,000.00

Fixed Charges Department: 899 (Health)

Payable to: \$510,567.14 payable to "Isabel Marcial, Individually and as Independent Administrator of the Estate of Cristal Colon, Deceased and Anthony J. Peraica & Associates, Ltd., her attorneys" and \$464,432.86 payable to "BHG Structured Settlements, Inc."

Litigation Subcommittee Approval: 05/10/2016

Subject matter: Medical malpractice wrongful death

**16-4405**

Case: Desiree Thomas v Cook County d/b/a John H. Stroger Hospital  
Case No: 13 L 7098  
Settlement Amount: \$290,000.00  
Fixed Charges Department: 899 (Health)  
Payable to: Desiree Thomas and Levin & Perconti, LLP, her attorneys  
Litigation Subcommittee Approval: 06/08/2016  
Subject matter: Medical negligence

**16-4412**

Case: Donelson v. Dart  
Case No: 15 C 10295  
Settlement Amount: \$1,000.00  
Fixed Charges Department: 899 (Health)  
Payable to: Charles Donelson and Goldberg & Goldberg  
Litigation Subcommittee Approval: N/A  
Subject matter: Allegations related to medical care

**16-4516**

Case: August Mills v. Cook County  
Case No: 14 C 5728  
Settlement Amount: \$22,000.00  
Fixed Charges Department: 899 (Health)  
Payable to: August Mills and her attorney, Rasheda Armstrong, Law Office of Kenner-Jones  
Litigation Subcommittee Approval: N/A  
Subject matter: Allegations of race discrimination under Title VII of the Civil Rights Act of 1964 arising out of Plaintiff's employment with CCHHS

**16-4533**

Case: Susan Khan v. County of Cook  
Case No: Pre-suit  
Settlement Amount: \$90,000.00  
Fixed Charges Department: 899 (Health)  
Payable to: Susan Khan and her attorneys Barney & Hourihane, LLP  
Litigation Subcommittee Approval: N/A  
Subject matter: Proposed settlement medical litigation

**16-4241**

Case: State Farm a/s/o Penton-Capalbo v. Sakelaris  
Case No: 15 M3 5363  
Settlement Amount: \$1,000.00  
Fixed Charges Department: 499 (Public Safety)  
Payable to: State Farm and James O'Dea  
Litigation Subcommittee Approval: N/A  
Subject matter: Motor vehicle accident

**16-4337**

Case: Johnson v. Dart, et al.  
Case No: 15 C 11633  
Settlement Amount: \$8,000.00  
Fixed Charges Department: 499 (Public Safety)  
Payable to: Terry Johnson and Kenneth N. Flaxman P.C.  
Litigation Subcommittee Approval: N/A  
Subject matter: Allegations regarding medical care

**16-4421**

Case: Shelby v. Dart, et al.  
Case No: 14 C 824  
Settlement Amount: \$600.00  
Fixed Charges Department: 499 (Public Safety)  
Payable to: David Shelby  
Litigation Subcommittee Approval: N/A  
Subject matter: Allegation of Civil Rights Violation

**16-4530**

Case: Dobyne v. Dart, et al.  
Case No: 16 C 1885  
Settlement Amount: \$6,500.00  
Fixed Charges Department: 499 (Public Safety)  
Payable to: Jeremiah Dobyne and Thomas G. Morrissey, Ltd.  
Litigation Subcommittee Approval: N/A  
Subject matter: Allegation of ADA violations

**16-4531**

Case: Lee v. Hatzipetros et al.  
Case No: 15 L 4524  
Settlement Amount: \$2,000.00  
Fixed Charges Department: 499 (Public Safety)  
Payable to: Sandra Lee  
Litigation Subcommittee Approval: N/A  
Subject matter: Allegation of wrongful eviction

**16-4534**

Case: Bolling v. Carter, et al.  
Case No: 12 C 3432  
Settlement Amount: \$10,000.00  
Fixed Charges Department: 499 (Public Safety)  
Payable to: Quasim Bolling  
Litigation Subcommittee Approval: N/A  
Subject matter: Allegation related to his medical condition



**16-4542**

Case: Shaw v. Dart, et al.

Case No: 15 C 199

Settlement Amount: \$12,500.00

Fixed Charges Department: 499 (Public Safety)

Payable to: Cecil Shaw

Litigation Subcommittee Approval: N/A

Subject matter: Allegations of excessive force and denial of medical care

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2016 TO PRESENT: \$17,796,777.17**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$1,517,600.00**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Proposed Settlements be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

**PATIENT/ARRESTEE CLAIMS**

**16-4548**

The Department of Risk Management is submitting invoices totaling \$2,574.41 for payment of medical bills for services rendered to patients while in the custody of the Cook County Sheriff's Office. Bills are submitted for payment after review and repricing. Individual checks will be issued by the Comptroller in accordance with the submitted report prepared by the Department of Risk Management.

**PATIENT/ARRESTEE CLAIMS APPROVED FISCAL YEAR 2016 TO PRESENT: \$13,914.26**

**PATIENT/ARRESTEE CLAIMS TO BE APPROVED: \$2,574.41**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Patient/Arrestee Claims be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

## **EMPLOYEES' INJURY COMPENSATION CLAIMS:**

**16-4541**

The Department of Risk Management is submitting invoices totaling \$521,376.49 for payment of workers compensation costs incurred by employees injured on duty including settlements within the grant of authority conveyed by the Cook County Board of Commissioners to the Department of Risk Management. Individual checks will be issued by the Comptroller in accordance with the submitted report prepared by the Department of Risk Management.

### **EMPLOYEES' INJURY COMPENSATION CLAIMS APPROVED FISCAL YEAR 2016**

**TO PRESENT:** **\$6,708,908.27**

**EMPLOYEES' INJURY COMPENSATION CLAIMS TO BE APPROVED:** **\$521,376.49**

**A motion was made by Commissioner Silvestri, seconded by Commissioner Steele that the Employees' Injury Compensation Claims be recommended for approval. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

## **REPORTS**

**16-4625**

Department: Comptroller's Office

Request: Receive and File

Report Title: Analysis of Revenues and Expenses Report

Report Period: Period Ending 06/30/2016

Summary: Submitting for your information, the Analysis of Revenues and Expenses Report for the period ended 06/30/2016 for the Corporate, Public Safety and Health Funds, as presented by the Bureau of Finance

**A motion was made by Vice Chairman Sims, seconded by Commissioner Silvestri, that the Revenue Report be Received and Filed. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

Department: CCHHS

Request: Receive & File

Report Title: CCHHS Monthly Report

Report Period: August Monthly Report

Summary: This report is provided in accordance with Resolution 14-4311 approved by the County Board on 7/23/14.

**A motion was made by Vice Chairman Sims, seconded by Commissioner Silvestri, that the Cook County Health and Hospitals System Monthly Report be Received and Filed The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

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**16-4046**

**Sponsored by:** JOHN A. FRITCHEY, County Commissioner

## **PROPOSED ORDINANCE AMENDMENT**

### **AN AMENDMENT TO THE COOK COUNTY PROCUREMENT CODE**

**BE IT ORDAINED**, by the Cook County Board of Commissioners that Chapter 34, Article IV, Procurement Code, Sec. 34-126 is hereby amended as follows:

#### **Sec. 34-126. Distribution of Assets.**

(a) The County Board reserves the right to designate certain unusable, surplus and/or obsolete personal property, equipment or other property (hereinafter referred to collectively as "assets") for distribution as charitable donations. Assets may be designated for distribution as charitable donations, if:

(1) a determination has been made that the assets are not needed by any department or division of the County;

(2) The assets are of a type that would provide a beneficial service in either the medical or education fields to another entity; and

(3) the recipient of the assets is a legitimate nonprofit organization, local or foreign governmental entity.

(b) The assets shall be transferred by an appropriate instrument of transfer, which shall include:

(1) a provision that requires the recipient to use the property in a manner that primarily promotes the implementation or improvement of medical or educational services available to the public; and

(2) a provision that indicates that ownership of the assets automatically reverts to the County if the entity at any time fails to use the property in that manner.

(c) Prior to any such transfer, assets shall be properly documented and prepared for donation in accordance with the Cook County Salvage Policy.

The responsibility for determining the recipient of the donation, pursuant to the above guidelines shall reside in the Office of the President of the County Board, with approval by the County Board.

**Effective date:** This ordinance shall be in effect immediately upon passage.

**A motion was made by Commissioner Fritchey, seconded by Commissioner Silvestri, that this Ordinance Amendment be accepted as substituted. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

#### **PROPOSED SUBSTITUTE TO FILE ID 16-4046**

**Sponsored by:** JOHN A. FRITCHEY, County Commissioner

#### **PROPOSED ORDINANCE AMENDMENT**

#### **AN AMENDMENT TO THE COOK COUNTY PROCUREMENT CODE**

#### **ARTICLE IV. PROCUREMENT CODE**

**NOW THEREFORE BE IT ORDAINED**, by the Cook County Board of Commissioners that Chapter 34, Article IV, Procurement Code, Sections 34-125 and 34-126 are hereby amended as follows:

#### **Sec. 34-125. Powers and duties of the Chief Procurement Officer.**

The Chief Procurement Officer shall:

(a) Make all Procurements and conduct all activities related to the Procurement Process in accordance with the Procurement Code and any procedures promulgated pursuant hereto;

(b) Establish and maintain procurement policies and procedures, and standardized documents and forms to implement the Procurement Code;

(c) Cooperate with the Contracts Compliance Director to coordinate the procurement process with the Minority- and Women-Owned Business Program established pursuant to Division 8 of this Procurement Code;

(d) Develop and maintain procedures for disseminating information and notice of procurement opportunities;

(e)Have authority to implement innovative procurement methods and processes pursuant to this Procurement Code;

(f)Have authority to approve and execute an assignment of or an amendment to a Contract; provided that any such amendment does not extend the Contract by more than one year, and further provided that the total cost of all such amendments does not increase the amount of the Contract beyond the authority of the CPO granted in Section 34-123;

(g)Have authority to establish the commencement and expiration dates of any Contract as necessary to permit the Contract period to commence upon the date of Execution of the Contract by the County, unless another commencement date is specified in the Contract;

(h)Approve and execute Contracts within his or her authority, or as directed by the Board;

(i)Ensure that all certifications, statements and affidavits required by this Procurement Code are submitted;

(j)Determine in conjunction with the Department of Facilities Management when supplies, materials and equipment are ~~obsolete or unusable~~, surplus, and/or obsolete and trade in, sell or dispose of such property, except for such property which is the responsibility of the Cook County Health and Hospitals System and such property which has been approved for donation as a charitable contribution per Section 34-126 below;

(k)Compile and maintain information for all Procurements, including those Procurements and Contract amendments which do not require Board approval. The CPO shall submit a report to the Board on a monthly basis listing the Procurements and Procurement amendments executed by the CPO that do not require Board approval, including a list of each Person from whom the County makes such a Procurement and the method of Procurement applied, as well as Procurements that authorize the advance payment for services. Such reports shall include:

- (1) The name of the Vendor;
- (2) A brief description of the product or service provided;
- (3) The name of the Using Department and budgetary account from which the funds are being drawn;  
and
- (4) The amount and term of the Procurement; and
- (5) The amount and/or extension period of the amendment, if applicable. Such report shall be provided to the Board of Commissioners in an electronic format;

(l)Work with the Comptroller to provide a monthly report of the individual and total aggregate amount disbursements made for Procurements that do not require Board approval. The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional and managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two weeks of being made. Such reports shall include:

- (1) The name of the Vendor;
- (2) A brief description of the product or service provided;

(3) The name of the Using Department and budgetary account from which the funds are being drawn; and

(4) The contract number under which the payment is being made. Such report shall be provided to the Board of Commissioners in an electronic format;

(m) Make available on the County's website information related to all Procurements, including, but not limited to, a list of Contracts and a list of Contractors and subcontractors;

(n) Keep a record of any Person who has been disqualified under Division 4, Disqualification; Penalties, and shall provide such record to the Cook County Health and Hospitals System;

(o) Have authority to terminate a Contract in accordance with its terms;

(p) Issue notices of violation to enforce the provisions of this Code, as applicable, and institute enforcement proceedings under Chapter 2, Article IX, as appropriate;

(q) Work with the Comptroller to assure that Contractors are not paid in advance of performance, unless such advance payment is provided for and properly justified in the Contract;

(r) Have charge of such other Procurement activities as may be assigned by the President or the Board; and

(s) Have the authority to require the CIO to review and approve all technology related Procurements, Contracts or Contract amendments in advance of CPO and/or Board approval; notice of the CIO's approval or disapproval shall be provided by the CIO to the CPO and/or Board prior to approval in order for the CPO and/or Board to make an informed decision on the requested technology related Procurement, Contract or Contract amendment; technology related Procurements, Contracts or Contract amendments include but are not limited to computer hardware, software, software and hardware maintenance, software and hardware service costs, information technology services, telecommunications services and telecommunications equipment Procurements, Contracts or Contract amendments.

#### **Sec. 34-126. Distribution of Assets.**

(a) The CPO, in conjunction with the Department of Facilities Management is authorized to approve or deny the distribution of supplies, materials and equipment that have been declared unusable, surplus, and/or obsolete per Section 34-125(j) above (hereinafter referred to collectively as "assets") as charitable donations.

(b) The CPO, in conjunction with the Department of Facilities Management, is authorized to adopt, promulgate and enforce rules and regulations and prepare forms to effectuate the purposes of this Section. Such rules and regulations shall require any charitable donation adhere to the following conditions:

(1) The assets would be used to advance health, education, public safety, and/or social services; and

(2) The recipient of the assets is a governmental entity or non-profit entity registered in accordance with applicable law.

**Effective Date:** This Ordinance Amendment shall be effective thirty (30) calendar days after passage.

**A motion was made by Commissioner Fritchey, seconded by Commissioner Steele, that this Ordinance Amendment be recommended for approval as substituted. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

#### **ADJOURNMENT**

**A motion was made by Vice Chairman Sims seconded by Commissioner Steele, that this meeting be adjourned. The motion carried by the following vote:**

**Ayes:** Chairman Daley, Vice Chairman Sims, Commissioners Arroyo, Boykin, Fritchey, García, Moore, Morrison, Schneider, Silvestri, Steele, Suffredin (12)

**Absent:** Commissioners Butler, Gainer, Goslin, Murphy and Tobolski (5)

Respectfully submitted,

Chairman



Secretary

